

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – G.A.D. – Utilization of services of (47) Office Subordinates sponsored by M/s Rajan Travel & Security Services, Hyderabad in GAD for the **period from 22.12.2010 to 21.1.2011** – Sanction of expenditure of Rs.3,03,663/- Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 349

DATED:24.1.2011:

Read the following:-

1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.5256, G.A. (OP-V) Department, dated 27.10.2010.
3. G.O.Rt.No.6202, G.A. (OP-V) Department, dated 23.12.2010.
4. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011.
5. Received Invoice No.RTSS/10-11/424, dt 22.1.2011., from
M/s Rajan Travel & Security Services, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (47) Office Subordinates sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for the period from 22-11-2010 to 21-12-2010. The Agency has submitted the bills for Rs.3,03,663/- (Rupees Three lakhs three thousand six hundred and sixty three only) i.e. (EPF @ 13.61% Rs.30,622.06 , ESI @ 4.75% Rs.10,687.35/- and 4% Rs.8,999.87/- towards service charge to the Agency and Service Tax @ 10.3% Rs.28,356.52/- on the total bill of Rs.2,75,306.05/- to the (47) individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment of Rs.3,03,662.58/- (Rupees three lakhs three thousand six hundred and sixty three only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (47) Office Subordinates whose services are being utilized in GAD for the **period from 22.12.2010 to 21.1.2011**.

3. The General Administration (Claims. C) Department shall draw and disburse the amount of Rs.3,03,663,- (Rupees three lakhs three thousand six hundred and sixty three only) sanctioned in para 2 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims- C) Department
The Manager, M/s. Rajan Travels & Security Services, Hyd.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER